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DATE OF EXPIRY: 31.12.2020.

### FULL CORPORATE OFFER

WE 000 "RNGK GAZSERVIS" UNDER PENALTY OF PERJURY HEREBY ISSUE THIS FULL CORPORATE OFFER WITH FULL POWER AND AUTHORITY WITH GIVEN TERMS AND CONDITIONS AND CONFIRM OUR READINESS TO SUPPLY THE FOLLOWING COMMODITY ACCORDING TO THE TERMS AND CONDITIONS STIPULATED IN THIS FULL CORPORATE OFFER.

#### **JET FUEL (A1)**

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL.  
MAXIMUM QUANTITY: 5,000,000 BBL. X 12 MONTHS  
FOB PRICE: GROSS PRICE \$ 26.00 NET PRICE \$ 24.00  
COMMISSION: \$1 SELLER SIDE / \$1 BUYER SIDE.

#### **JET FUEL TS-1**

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL.  
MAXIMUM QUANTITY: 5,000,000 BBL. X 12 MONTHS  
FOB PRICE: GROSS PRICE \$ 26 NET PRICE \$ 24  
COMMISSION: \$1 SELLER SIDE / \$1 BUYER SIDE.

#### **VIRGIN OIL (D6)**

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 100,000,000 GALLONS  
MAXIMUM QUANTITY: 500,000,000 GALLONS X 12 MONTHS  
FOB PRICE: GROSS PRICE \$ 0.50 NET PRICE \$ 0.46  
COMMISSION: \$0.02 SELLER SIDE / \$0.02 BUYER SIDE.

#### **RUSSIAN DIESEL (D2) GAS OIL L-02-62 GOST 305-82**

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 100,000 MT.  
MAXIMUM QUANTITY: 500,000 MT. X 12 MONTHS  
FOB PRICE: GROSS \$200 / NET \$190  
COMMISSION: \$5 SELLER SIDE / \$5 BUYER SIDE.

#### **EN590 DIESEL 10PPM**

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 500,000 MT  
MAXIMUM QUANTITY: 50,000 MT X 12 MONTHS  
FOB PRICE: GROSS \$210 / NET \$200  
COMMISSION: \$5 SELLER SIDE / \$5 BUYER SIDE.

#### **LIGHT CRUDE OIL (LCO)**

MINIMUM QUANTITY: BUYER REQUEST NOT LESS THAN 1,000,000 BBL.  
MAXIMUM QUANTITY: 5,000,000 BARRELS X 12 MONTHS  
FOB PRICE: GROSS \$100 / NET \$90  
COMMISSION: \$5 SELLER SIDE / \$5 BUYER SIDE

### DIP AND PAY PROCEDURES FOR FOB ROTTERDAM

1. BUYER SENDS COMPANY PROFILE ALONG WITH FULL ICPO ALONG WITH COMPANY REGISTRATION CERTIFICATE + COPY OF BUYER PASSPORT AND VALID TANK STORAGE AGREEMENT (TSA) TO SELLER ON RECEIPT OF SELLER'S SOFT CORPORATE OFFER





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2. SELLER ISSUES COMMERCIAL INVOICE (CI) FOR THE AVAILABLE QUANTITY AND ICC WARNING LETTER TO THE BUYER.
3. BUYER SIGNES AND RETURNS THE COMMERCIAL INVOICE AND ICC WARNING LETTER TO THE SELLER.
4. SELLER ISSUES A COPY OF SGS ANALYTICAL REPORT STRICTLY TO THE BUYER TANK FARM COMPANY ONLY, TO VERIFY SGS REPORT IN THEIR OFFICE.
5. UPON SUCCESSFUL VERIFICATION OF SGS REPORT BY BUYER TANK FARM, BUYER PROVIDES TANK STORAGE RECEIPT (TSR) FROM THE PROVIDED TANK FARM COMPANY.
6. SELLER ISSUES FOLLOWING POP DOCUMENTS TO BUYER, BUYER CONDUCTS DIP TEST ON THE PRODUCT:
  - A. Q&Q REPORT.
  - B. LOADING PORT INJECTION REPORT.
  - C. UNCONDITIONAL DIP TEST AUTHORIZATION LETTER (DTA).
  - D. AUTHORIZATION TO SELL.
  - E. FRESH SGS REPORT.
  - F. AUTHORIZATION TO VERIFY PHYSICALLY THE PRODUCT IN SELLER'S TANK (ATV).
  - G. COPY OF THE CERTIFICATE OF ORIGIN.
  - H. COPY OF EXPORT LICENSE.
  - I. OFFLOADING PORT INJECTION REPORT AT ROTTERDAM.
  - J. ALLOCATION CERTIFICATE.
  - K. AUTHORITY TO SELL AND COLLECT (ASTC).
7. FOLLOWING THE COMPLETION OF THE DIP TEST, SELLER INJECTS THE PREODUCT INTO BUYER LEASED STORAGE TANK AND SELLER'S SUBMITS THE FULL POP TO THE BUYER.
8. BUYER MAKES ONE HUNDRED PERCENT PAYMENT BY MT103 TT WIRE TRANSFER OR SBLC MT760 FOR THE TOTAL PRODUCT AND SELLER PAYS COMMISSION TO ALL INTERMEDIARIES, BUYER SIDE AND SELLER SIDE, INVOLVED IN THE TRANSACTION WITHIN.  
24 HOURS AFTER CONFIRMATION OF THE BUYER'S PAYMENT.

**NOTE: ALL MANDATE OF ООО "RNGK GAZSERVIS" REFINERY SHOLUD PRESENT LETTER OF MANDATESHIP TO ALL BUYER FAILURE TO DO SO, BUYER SHOULD REQUEST FROM THE MANADTE. BEWARE OF SCAM.**



REPRESENTED BY: MR. Mineev .A. Aleksandrovich  
TITLE: General Director

